

WO 89-6 *Prinfall*

EAD 773.01

CT

October 23, 1989

Sally Couch  
Raven Services Corp.  
2200 Sixth Ave., Suite 519  
Seattle, WA 98121

Dear Sally:

Per your request, work authorization 89-6 has been decreased by \$1,335 due to waiving of summer flume monitoring, for a new authorization total of \$4,005. In addition, the revised total WBE commitment is \$600; MBE is \$1,470.

If you have any questions, please call me.

Cordially,

Cheryl Tenney  
Executive Assistant  
Environmental Affairs Division

CT:em

cc: O'Quinn  
Tenney  
EAD  
File

SCL 04345

CTY0049352

SEA289831

89-6

V. BUDGET

Quarterly Costs:  
Startup

spring  
\$ 90.00 V.107

Winter  
V.145  
✓

Field:

Raven Project Manager - 5 @ \$47/hour

235.00 V.107

Office:

Project Manager - 4 @ \$45/hour

180.00 V.112

✓ 133

✓ 90

WBE Assistance - 5 @ \$40/hour

200.00 "

"

✓

Raven 15 percent WBE Carrying Cost

30.00 "

"

✓

Other Costs:

MBE PCB Analysis - 7 @ \$70/each

490.00 V.112

"

✓

Raven 15 percent Carrying Cost <sup>3/6 7350</sup>

~~7350~~ 52.50 "

"

✓

Sample Jars

10.00 V.107

Chemicals and supplies

19.00 "

Van Travel - 30 miles @ .25/mi.

7.50 "

QUARTERLY BUDGET:

TOTAL BUDGET (quarterly x 4)

1,314.00

1,335.00

5,340.00

5,340.00

4,005

Adm. in field 3/28/89 ✓  
A261.50  
(Balance)  
A 97350  
- \$523.50  
4,110.00  
- \$320.00  
3/1/90 = \$ 90-

" 1989 Quarterly Monitoring of the  
Georgetown Flume "

Will only perform 3 qtrs. of work, - reduce  
total by 1,335.00

RAVEN SERVICES CORPORATION  
2200 SIXTH AVENUE, SUITE 519  
SEATTLE, WASHINGTON 98121  
(206) 443-1126

RT

Voucher # 106  
5/1/89  
Contract #3840

TO: SEATTLE CITY LIGHT  
OFFICE OF ENVIRONMENTAL AFFAIRS  
1015 THIRD AVENUE  
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES  
PROJECT # C86-167  
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE  
GEORGETOWN FLUME"

Date of Order	Date of Delivery/Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89		Startup		\$ 90 ✓
		FIELD:		
		Raven Project Manager	5/ \$47/hour	235 ✓
		OTHER:		
		Sample jars		10
		Chemicals, supplies		19
		Travel, van	30/\$.25/mile	7.50 ✓
		TOTAL		\$ 361.50

DIV 120  
WO 20468-01  
E 31  
P 1220  
C Cheryl D. Tenney  
5/1/89  
C 86-167-41

SCL 04347

CTY0049354

SEA289833

Continuation Page  
Voucher # 106  
Contract #3840  
Work Order #89-6  
Budgeted: \$5,256

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
Startup	\$ 90.00	. \$ 90.00
FIELD:		
Raven Project Manager	235.00	235.00
OTHER:		
Sample jars	10.00	10.00
Chemicals, supplies	19.00	19.00
Travel, van	<u>7.50</u>	<u>7.50</u>
TOTAL[S]	\$ 361.50	\$ 361.50

SCL 04348

CTY0049355

SEA289834

RAVEN SERVICES CORPORATION  
2200 SIXTH AVENUE, SUITE 519  
SEATTLE, WASHINGTON 98121  
(206) 443-1126

Voucher # 112  
6/1/89  
Contract #3840

RT

TO: SEATTLE CITY LIGHT  
OFFICE OF ENVIRONMENTAL AFFAIRS  
1015 THIRD AVENUE  
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES  
PROJECT # C86-167  
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE  
GEORGETOWN FLUME"

Date of Order	Date of Delivery/Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89		OFFICE:		
		Raven Project Mgr	4/ \$45 / hr	\$180.00
		WBE Assistance	5/ \$40 / hr	200.00
		Raven 15% Carrying Cost		30.00
		OTHER:		
		MBE PCB Analysis	7/ \$70 / ea.	490.00
		Raven 15% Carrying Cost		<del>52.50</del> 73.50
		TOTAL		<del>\$932.50</del> <u>\$993.50</u>

DIV. 120  
W.O. OR ACCT 31  
B.I. 1200  
P.E. 1200  
APPROVED Cheryl D. Tenney  
STAFF OK CTE  
DATE 6/1/89  
ENCLOS. # C860041D

SCL 04349

CTY0049356

SEA289835

## Continuation Page

Voucher # 112

Contract #3840

Work Order #89-6

Budgeted: \$5,256

+ 21 addit. error

\$ 31247

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	180.00	180.00
WBE Assistance	200.00	200.00
Raven 15% Carrying Cost	30.00	30.00
OTHER:		
MBE PCB Analysis	490.00	490.00
Raven 15% Carrying Cost	52.50 - 73.50	52.50 13.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
<b>TOTAL[S]- 1ST QTR</b>	<b>\$ -952.50</b> 973.50	<b>\$1,314.00</b> 1335.00

SCL 04350

CTY0049357

SEA289836

RAVEN SERVICES CORPORATION  
2200 SIXTH AVENUE, SUITE 519  
SEATTLE, WASHINGTON 98121  
(206) 443-1126

CO

Voucher #130  
10/2/89  
Contract #3840

TO: SEATTLE CITY LIGHT  
OFFICE OF ENVIRONMENTAL AFFAIRS  
1015 THIRD AVENUE  
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES  
PROJECT # C86-167  
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE  
GEORGETOWN FLUME"

<u>Date of Order</u>	<u>Date of Delivery/ Service</u>	<u>Service[s] Provided</u>	<u>Quant/Cost/Unit</u>	<u>Amount</u>
3/23/89	9/19/89	STARTUP		\$ 90.00 ✓
		FIELD:		
		Raven Project Mgr	5/ \$47 / hr	\$235.00 ✓
		OTHER:		
		Sample jars		10.00
		Chemicals, supplies		19.00
		Travel, van	30/\$.25/mile	7.50 ✓
		TOTAL		\$361.50 ✓

DNV. 120  
W.O. OR A/C 70468-01  
B.I. 31  
P.E. 1220  
APPROVED Cheryl D. Tenney  
STAFF OK (+/20)  
DATE 10/23/89  
ENCUMB. # C860641 D

SCL 04351

CTY0049358

SEA289837

Continuation Page  
 Voucher # 130  
 Contract #3840  
 Work Order #89-6  
 Budgeted: \$5,256  
 Amendment: \$84  
 Rev. Budget:\$5,340 ✓

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
<u>FIELD:</u>		
Raven Project Manager	0	235.00
<u>OFFICE:</u>		
Raven Project Manager	180.00	180.00
WBE Assistance	200.00	200.00
Raven 15% Carrying Cost	30.00	30.00
<u>OTHER:</u>		
MBE PCB Analysis	490.00	490.00
Raven 15% Carrying Cost	73.50	73.50
Sample jars 0	10.00	
Chemicals, supplies	0	19.00
Travel, van	0	7.50
<b>TOTAL BILLED</b>	<b>\$ 973.50</b>	<b>\$1,335.00</b>
<u>SUMMER MONITORING:</u>		
Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 90.00	\$ 90.00
<u>FIELD:</u>		
Raven Project Manager	235.00	235.00
<u>OTHER:</u>		
Sample jars	10.00	10.00
Chemicals, supplies	19.00	19.00
Travel, van	7.50	7.50
<b>TOTAL BILLED</b>	<b>\$ 361.50</b>	<b>\$1,696.50</b>

SCL 04352

CTY0049359

SEA289838



CD

RAVEN SERVICES CORPORATION  
2200 SIXTH AVENUE, SUITE 519  
SEATTLE, WASHINGTON 98121  
(206) 443-1126

Voucher #133  
11/1/89  
Contract #3840

TO: SEATTLE CITY LIGHT  
OFFICE OF ENVIRONMENTAL AFFAIRS  
1015 THIRD AVENUE  
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES  
PROJECT # C86-167  
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE  
GEORGETOWN FLUME"

Date of Order	Date of Delivery/ Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89	10/31/89	OFFICE:		
		Raven Project Manager	4/ \$45 /hr	\$180 ✓
		WBE Assistance	5/ \$40 /hr	200 ✓
		Raven 15% WBE Carrying Cost		30 ✓
		OTHER:		
		MBE PCB Analysis	7/ \$70 /ea.	490 ✓
		Raven 15% MBE Carrying Cost		73.50 ✓
		TOTAL		<u>\$973.50</u>

DIV. 120  
W.O. OR ACCT 70468-01  
B.I. 31  
P.E. 1220  
APPROVED Cheryl A. Tenney  
STAFF OK OK  
DATE 11/22/89  
C860641D

SCL 04353

CTY0049360

SEA289839

Continuation Page

Voucher # 133

Contract #3840

Work Order #89-6

Budgeted: \$5,256

Amendment: (1,251)

Rev. Budget: \$4,005 ✓

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00
<u>SUMMER MONITORING:</u> Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	180	180.00
WBE Assistance	200	200.00
Raven 15% WBE Carrying Cost	30	30.00
OTHER:		
MBE PCB Analysis	490	490.00
Raven 15% MBE Carrying Cost	73.50	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 973.50	\$1,335.00 ✓
GRAND TOTAL		\$2,670.00 ✓

SCL 04354

CTY0049361

SEA289840

RAVEN SERVICES CORPORATION  
2200 SIXTH AVENUE, SUITE 519  
SEATTLE, WASHINGTON 98121  
(206) 443-1126

C0

Voucher #145  
1/2/90  
Contract #3840

TO: SEATTLE CITY LIGHT  
OFFICE OF ENVIRONMENTAL AFFAIRS  
1015 THIRD AVENUE  
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES  
PROJECT # C86-167  
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE  
GEORGETOWN FLUME"

Date of Order	Date of Delivery/ Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89	12/13/89	STARTUP	1 / \$90 / ea	\$ 90
		FIELD:		
		Raven Project Manager	5 / \$47 /hr	235
		OTHER COSTS:		
		Sample jars		10
		Chemicals, supplies		19
		Travel, van	30 / .25 / mile	7.50
		TOTAL		\$ 361.50

DIV. 120  
W.O. OR ACCT 70468-01  
BY 31  
P.E. Cheryl Tenney  
APPROVED \_\_\_\_\_  
STAFF OK ct  
DATE 1/16/90  
ENCUMB. # C860041 D

SCL 04355

CTY0049362

SEA289841

Continuation Page  
 Voucher # 145  
 Contract #3840  
 Work Order #89-6  
 Budgeted: \$5,256  
 Amendment: (1,251)  
 Rev. Budget: \$4,005

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
<b>TOTAL BILLED</b>	<b>\$ 0</b>	<b>\$1,335.00</b>
<u>SUMMER MONITORING:</u> Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% WBE Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% MBE Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
<b>TOTAL BILLED</b>	<b>\$ 0</b>	<b>\$1,335.00</b>

SCL 04356

CTY0049363

SEA289842

Continuation Page  
Voucher # 145  
Contract #3840  
Work Order #89-6  
Budgeted: \$5,256  
Amendment: (1,251)  
Rev. Budget: \$4,005

WINTER MONITORING:

Startup	\$ 90	\$ 90.00
FIELD:		
Raven Project Manager	235	235.00
OTHER:		
Sample jars	10	10.00
Chemicals, supplies	19	19.00
Travel, van	<u>7.50</u>	<u>7.50</u>
TOTAL BILLED	\$ 361.50	\$ 361.50
GRAND TOTAL		\$3,031.50 ✓

SCL 04357

CTY0049364

SEA289843

CO

RAVEN SERVICES CORPORATION  
2200 SIXTH AVENUE, SUITE 519  
SEATTLE, WASHINGTON 98121  
(206) 443-1126

Voucher #152  
2/1/90  
Contract #3840

TO: SEATTLE CITY LIGHT  
OFFICE OF ENVIRONMENTAL AFFAIRS  
1015 THIRD AVENUE  
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES  
PROJECT # C86-167  
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE  
GEORGETOWN FLUME"

Date of Order	Date of Delivery/ Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89		OTHER COSTS:		
		MBE Analysis	7/\$70/each	\$490.00 ✓
		Raven 15% Carrying Cost		<u>73.50</u> ✓
		TOTAL		<u>\$563.50</u> ✓

120  
D.V. \_\_\_\_\_  
W.O. OR ACCT 70468-01  
B.I. 31  
P.E. 1220  
APPROVED CH  
STAFF OK 3/15/90  
DATE 3/15/90  
ENCUMB. # C860641D

SCL 04358

CTY0049365

SEA289844

Continuation Page  
 Voucher # 152  
 Contract #3840  
 Work Order #89-6  
 Budgeted: \$5,256  
 Amendment: (1,251)  
 Rev. Budget: \$4,005

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<b><u>SPRING MONITORING:</u></b>		
Startup	\$ 0	\$ 90.00
<b>FIELD:</b>		
Raven Project Manager	0	235.00
<b>OFFICE:</b>		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% Carrying Cost	0	30.00
<b>OTHER:</b>		
MBE PCB Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
<b>TOTAL BILLED</b>	<b>\$ 0</b>	<b>\$1,335.00</b>
 <b><u>SUMMER MONITORING:</u> Deleted, per Roger Taylor</b>		
<b><u>FALL MONITORING:</u></b>		
Startup	\$ 0	\$ 90.00
<b>FIELD:</b>		
Raven Project Manager	0	235.00
<b>OFFICE:</b>		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% WBE Carrying Cost	0	30.00
<b>OTHER:</b>		
MBE PCB Analysis	0	490.00
Raven 15% MBE Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
<b>TOTAL BILLED</b>	<b>\$ 0</b>	<b>\$1,335.00</b>

SCL 04359

CTY0049366

SEA289845

Continuation Page  
Voucher # 152  
Contract #3840  
Work Order #89-6  
Budgeted: \$5,256  
Amendment: (1,251)  
Rev. Budget: \$4,005

WINTER MONITORING:

Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OTHER:		
MBE Analysis	490.00	490.00
Raven 15% Carrying Cost	73.50	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	<u>0</u>	<u>7.50</u>
<b>TOTAL BILLED</b>	<b>\$ 563.50</b>	<b>\$ 925.00</b>
<b>GRAND TOTAL</b>		<b>\$3,595.00</b>

SCL 04360

CTY0049367

SEA289846



RAVEN SERVICES CORPORATION  
2200 SIXTH AVENUE, SUITE 519  
SEATTLE, WASHINGTON 98121  
(206) 443-1126

CO

Voucher #159  
3/1/90  
Contract #3840

TO: SEATTLE CITY LIGHT  
OFFICE OF ENVIRONMENTAL AFFAIRS  
1015 THIRD AVENUE  
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES  
PROJECT # C86-167  
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE  
GEORGETOWN FLUME"

Date of Order	Date of Delivery/ Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89		OFFICE:		
		Raven Project Manager	2/\$45/hour	\$ 90.00
		WBE Project Assistance	5/\$40/hour	200.00
		Raven 15% WBE Carrying Cost		<del>30.00</del>
		TOTAL		\$320.00

DRY. 120  
W.O. OR ACCT 20468-01  
B.I. 31  
P.E. 1220  
APPROVED [Signature]  
STAFF OK [Signature]  
DATE 3/13/90  
ENCUMB. # C860641 D

SCL 04361

CTY0049368

SEA289847

Continuation Page  
Voucher # 159  
Contract #3840  
Work Order #89-6  
Budgeted: \$5,256  
Amendment: (1,251)  
Rev. Budget: \$4,005

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00
<u>SUMMER MONITORING:</u> Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% WBE Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% MBE Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00

SCL 04362

CTY0049369

SEA289848

Continuation Page  
Voucher # 159  
Contract #3840  
Work Order #89-6  
Budgeted: \$5,256  
Amendment: (1,251)  
Rev. Budget: \$4,005

WINTER MONITORING:

Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OTHER:		
Raven Project Manager	90	90.00
WBE Assistance	200	200.00
Raven 15% WBE Carrying Cost	30	30.00
MBE Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
	<hr/>	<hr/>
TOTAL BILLED	\$ 320.	\$1,245.00
GRAND TOTAL		\$3,915.00

SCL 04363

CTY0049370

SEA289849

CO

RAVEN SERVICES CORPORATION  
2200 SIXTH AVENUE, SUITE 519  
SEATTLE, WASHINGTON 98121  
(206) 443-1126

Voucher #180  
7/2/90  
Contract #3840

TO: SEATTLE CITY LIGHT  
OFFICE OF ENVIRONMENTAL AFFAIRS  
1015 THIRD AVENUE  
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES  
PROJECT # C86-167  
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE  
GEORGETOWN FLUME"

Date of Order	Date of Delivery/ Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89		OFFICE: Raven Project Manager	2/\$45/hour	\$ 90.00
TOTAL				\$ 90.00

DNL 120  
REQ. NR ACCT 1046801  
BJ. 31  
P.E. Cheryl D. Tenney  
APPROVED \_\_\_\_\_  
STAFF OR 1/10  
DATE 8/10/90  
ENCUMBR. # C860641E

auth.  
complete

SCL 04364

CTY0049371

SEA289850

Continuation Page

Voucher # 180

Contract #3840

Work Order #89-6

Budgeted: \$5,256

Amendment: (1,251)

Rev. Budget: \$4,005 ✓

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00
<u>SUMMER MONITORING:</u> Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% WBE Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% MBE Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00

SCL 04365

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Continuation Page  
Voucher # 180  
Contract #3840  
Work Order #89-6  
Budgeted: \$5,256  
Amendment: (1,251)  
Rev. Budget: \$4,005

**WINTER MONITORING:**

Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OTHER:		
Raven Project Manager	90	180.00
WBE Assistance	0	200.00
Raven 15% WBE Carrying Cost	0	30.00
MBE Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	<u>0</u>	<u>7.50</u>
<b>TOTAL BILLED</b>	<b>\$ 90.</b>	<b>\$1,335.00</b>
<b>GRAND TOTAL</b>		<b>\$4,005.00</b>

SCL 04366

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